

Invoice

INVOICE NUMBER

2023/546

DATE OF ISSUE

03/08/2023

DUE DATE

03/08/2023

BILLED TO

Deepa Patel
789, Chandigarh Street,
Chandigarh - 160001

FROM

Polyester Palace Shoe
Mills
Address: 567, Polyester
Avenue, Polyester Park,
Ludhiana, Punjab
141001

PURCHASE ORDER

2546

Description**Unit cost****QTY****Amount**

Copper Caged Heels

2,899

3

8,697

SUBTOTAL

8,697

DISCOUNT

-6

(TAX RATE)

12 %

TAX

1,042.92

SHIPPING

0

INVOICE TOTAL**9,733.92**